Authorizing Official Designation (AO) Letter

GSA✫IT   U.S. General Services Administration

MEMORANDUM FOR   Eric Mill
                      Technology Transformation Service (TTS)

FROM: Rob Cook
                      Technology Transformation Service (TTS) Commissioner

SUBJECT: Authorizing Official Designation (AO)
                      TTS: Login.gov Information System

DATE: March 17, 2017

Under the provisions of GSA Order CIO 2100.1, you are hereby designated as the Authorizing Official (AO) for the Login.gov system, operated by the GSA's Technology Transformation Service (TTS). As an AO, you will identify the level of acceptable risk for an IT system or application and determine whether the acceptable level of risk has been obtained.

As AO you may grant or deny Authorization to Operate (ATO) in accordance with the Assessment and Authorization (A&A) guidance documented in the latest version of IT Security Procedural Guide: Managing Enterprise Risk: Security Assessment and Authorization Planning and Risk Assessment [CA, PL & RA] [CIO-IT Security-06-30].

Detailed responsibilities of the AO are specified in GSA CIO 2100.1J, and as amended or updated. AOs must stay aware of, and comply with, the most recent version of GSA 2100.1. An AO's primary responsibility is accepting the risks of the systems you authorize to operate and ensuring those risks are managed by remediating vulnerabilities in a timely manner and continuously monitoring their security status. In carrying out your responsibilities, you should coordinate with the Program Manager of each IT resource under your responsibility. You should direct any questions regarding your duties to your supervisor or the individual designating you as an AO. If you have any questions regarding this Designation Letter, please contact the OCISO ISP Division at: ISPcompliance@gsa.gov.

GSA IT Security Policies, Guides, Points of Contact, and Forms, etc., are available on the GSA CIO website: https://insite.gsa.gov/portal/category/534722

This designation is valid until revoked by proper authorities or superseded by another authorization.

X_____

Authorizing Official

Note: Maintain with permanent A&A file.
CC:ISP,IST

03-16-2017